Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 1 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor A&W Contractors, Inc. 530 Woodlake Drive 2.contractor 10/07/2015 \$250.00 \$250.00 Chesapeake, VA 23320 3.Chesapeake, VA Bailey, Russell L. 1.TowneBank Insurance 902 Hawley Court 2.insurance agent 10/17/2015 \$500.00 \$500.00 Chesapeake, VA 23322 3.Chesapeke, VA Bunn, Charles Jeffery 1.Exit Realty 437 Rebel Road 2.real estate 10/17/2015 \$100.00 \$150.00 Chesapeake, VA 23322 3.Chesapeake, VA Central Chesapeake Republican Women's Club 2.Political woman's club 10/05/2015 \$250.00 \$250.00 725 Watch Island Reach 3.Chesapeake, VA Chesapeake, VA 23320 Central Chesapeake Republican Women':s Club 2.Political woman's club 10/19/2015 \$95.00 \$345.00 725 Watch Island Reach 3.Chesapeake, VA Chesapeake, VA 23320 Comfort Systems of Virginia 4116 S. Military Hwy 2.Heating & Cooling 10/17/2015 \$250.00 \$250.00 Chesapeake, VA 23321 3.Chesapeake, VA Craig, Christie 1.Commonwealth of VA 2813 E. Meadow Wood Drive 2.Legislative Aide 10/17/2015 \$125.00 \$125.00 Chesapeake, VA 23321 3.Chesapeake, VA Dickerson, Lyman B 1.Tech3 Solutions Inc. 7301 Southwest 57 Court 2.chairman 10/19/2015 \$500.00 \$500.00 Ste. 400 3.Miami, Florida South Miami, FL 33143 Friends of Barry Knight 1852 Mill Landing Road 2.campaign 10/17/2015 \$250.00 \$250.00 Virginia Beach, VA 23457 3. Virginia Beach, VA Friends of Robert Ike P.O. Box 15331 2.political 10/17/2015 \$150.00 \$275.00 Chesapeake, VA 23328 3.Chesapeake, VA Gilbert, Rosalin Ada 1.retired 860 Hillwell Road 10/17/2015 \$75.00 \$200.00 2.retired Chesapeake, VA 23322 3.Chesapeake, VA Gilbert, Thelma E. 1.retired 860 Hillwell Road 2.retired 10/17/2015 \$75.00 \$200.00 Chesapeake, VA 23322 3.Chesapeake, VA

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Greenwich Kitchen Center 5784 Arrowhead Drive Virginia Beach, VA 23462	2.construction/renovation contractor 3.Virginia Beach, VA	10/17/2015	\$150.00	\$800.00
Hampton Roads Realtors PAC 638 Independence Parkway Ste. 100 Chesapeake, VA 23320	1. 2.real estate 3.Chesapeake, VA	10/01/2015	\$500.00	\$500.00
Hansen, Damien J. 615 S. Centerville Turnpike Chesapeake, VA 23322	1.Chesapeake Commonwealth Atty 2.attorney 3.Chesapeake, VA	10/17/2015	\$100.00	\$200.00
Hearndon Construction Company 1001 Scenic Parkway Ste. 104 Chesapeake, VA 23323	1. 2.Construction 3.Chesapeake, VA	10/17/2015	\$500.00	\$1,000.00
Hoffman Beverage Company 5465 Greenwich Road Virginia Beach, VA 23462	1. 2.Beverage wholesaler 3.Virginia Beach, VA	10/17/2015	\$500.00	\$500.00
Legum, Larry 501 Woodards Ford Road Chesapeake, VA 23322	1.Larry Legum MD 2.physician 3.Chesapeake, VA	10/07/2015	\$150.00	\$250.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.PAC (marine/port) 3.Norfolk, VA	10/12/2015	\$500.00	\$500.00
Medical Society of Virginia 2924 Emerywood Pkwy. Ste. 300 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/01/2015	\$500.00	\$1,000.00
NVTC TECHPAC 2214 Rock Hill Road Ste. 300 Herndon, VA 20170	1. 2.technology pac 3.Herndon, VA	10/01/2015	\$500.00	\$500.00
People First PAC 593 Longdale Crescent Chesapeake, VA 23324	2.political action committee 3.Chesapeake VA	10/19/2015	\$150.00	\$150.00
Ray Connor Campaign Fund P.O. Box 15883 Chesapeake, VA 23328	1. 2.campaign 3.Chesapeake, VA	10/05/2015	\$150.00	\$200.00
Realtors PAC 10231 Telegraph Road Glen Allen, VA 23059	1. 2.real estate 3.Glen Allen	10/05/2015	\$750.00	\$1,250.00
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Lorenton for Dologato (00 fo	00204)		Page:	3 of 12
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Ritter, Susan Z. 732 School House Road Chesapeake, VA 23322	1.Chesapeake City Council 2.City Councilwoman 3.Chesapeake, VA	10/01/2015	\$250.00	\$250.00
RRJ Investments LLC 195 S Rosemont Road Virginia Beach, VA 23452	1. 2.investment group 3.Virginia Beach, VA	10/05/2015	\$150.00	\$150.00
Virginia Beer Wholesalers PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/17/2015	\$500.00	\$750.00
Virginia Natural Gas 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.utilities 3.Virginia Beach, VA	10/07/2015	\$500.00	\$1,000.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.political action/consulting 3.Richmond, VA	10/17/2015	\$750.00	\$1,250.00
Woodruff, Kirk 301 Woodards Ford Road Chesapeake, VA 23322	1.Allied Marine Industries 2.Corporate President 3.Norfolk, VA	10/19/2015	\$2,000.00	\$3,000.00
Wright, Shirley H 324 Bridgeview Circle Chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake, VA	10/17/2015	\$500.00	\$500.00
Total This Period			\$11,720.00	

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			i ago.	7 01 12
Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Murphy, Larisa R. 1056 Taft Road Chesapeake, VA 23322	 homemaker homemaker Chesapeake, VA cornhole boards Actual Cost 	10/17/2015	\$100.00	\$200.00
Off the Hook 500 S. Battlefield Blvd. Chesapeake, VA 23322	1. 2. restaurant 3. chesapeake, VA 4. catering 5. Actual Cost	10/10/2015	\$725.00	\$725.00
Total This Period			\$825.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Central Meats 1120 Kempsville Road Chesapeake, VA 23320	reimburse for deposit on grill	10/19/2015	\$100.00
Cosgrove for Senate P.O. Box 15483 Chesapeake, VA 23328	refund for expenses chesapeake wine festival	10/21/2015	\$263.72
Total This Period			\$363.72

Wal-mart supercenter 632 Grassfield Parkway

chesapeake, VA 23322

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Chesapeake Regional Health Foundation 736 Battlefield Boulevard N brahaha Jay Leftwich 10/06/2015 \$1,375.00 Chesapeake, VA 23320 Trend Micro karen 225 E John Carpenter Freeway antivirus software renewal papasodora-10/07/2015 \$39.95 Ste 1500 cochrane Irving, TX 75062 Slicks Bar-B-Que 314 Flax Mill Way BBQ for Oyster roast Jay Leftwich 10/13/2015 \$555.00 Chesapeake, VA 23322 Costco 850 Glenrock food & soda for oyster roast Jay Leftwich 10/14/2015 \$78.98 Norfolk, VA 23502 Nationbuilder 520 S. Grand Street website Jay Leftwich 10/14/2015 \$19.00 2nd Floor Los Angeles, CA 90071 Oceana Package Store 1449 Tomcat Blvd Jay Leftwich 10/14/2015 \$136.84 wine & beer for oyster roast Bldg. 294 Virginia Beach, VA 23460 Wal-mart supercenter 632 Grassfield Parkway Jay Leftwich 10/14/2015 \$71.34 food supplies for oyster roast chesapeake, VA 23322 Central Meats 1120 Kempsville Road Jay Leftwich 10/16/2015 \$206.00 rental & deposit for grill Chesapeake, VA 23320 Currituck BBQ Inc. 4467 Caratoke HWY condiments for oyster roast Jay Leftwich 10/16/2015 \$20.27 Barco, NC 27917 Harris Teeter 237 Hanbury Road food items for the oyster roast Jay Leftwich 10/16/2015 \$25.70 chesapeake, VA 23322 1316 Greenbrier Parkway Jay Leftwich 10/16/2015 \$95.30 tables & chairs for oyster roast chesapeake, VA 23320 target 1316 Greenbrier Parkway tables & chairs Jay Leftwich 10/16/2015 \$137.70 chesapeake, VA 23320

tables, chairs, charcoal for oyster roast

Jay Leftwich

10/16/2015

\$191.49

Women's Club

Total This Period

725 Watch Island Reach Chesapeake, VA 23320

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure 7-Eleven 225 Hanbury Road Jay Leftwich 10/17/2015 ice for oyster roast \$28.62 Chesapeake, VA 23322 Great Bridge Presbyterian Church 333 Cedar Road gift in lieu of flowers for Kenn Carraway funeral Jay Leftwich 10/17/2015 \$50.00 chesapeake, VA 23322 Papasodora-Cochrane, karen 1113 cherrytree lane miscellaneous expenses for Oyster Roast/equipment Jay Leftwich 10/17/2015 \$180.00 chesapeake, VA 23320 Basnight kinser leftwich & amp; Nuckolls 308 Cedar Lakes Drive reimburse for BBQ sauce (oyster roast) Jay Leftwich 10/19/2015 \$20.27 Chesapeake, VA 23322 Happy Boxes 1112 S. Battlefield Blvd. Jay Leftwich 10/19/2015 \$110.00 storage Chesapeake, VA 23322 Central Chesapeake Republican

sponsorship

Reporting Period: 10/01/2015 Through: 10/22/2015

Jay Leftwich

10/21/2015

\$250.00

\$3,591.46

Leftwich for Delegate (CC-13-00284)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 12		
No Schedule E-1 results to display.			

Leftwich for Delegate (CC-13-00284)	Reporting Period: 10/01/2015 Through: Page:	•		
No Schedule E-2 results to display.				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Basnight, Kinser, Telfeyan, Leftwich & Description of the Samp; Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		06/05/2013	\$5,000.00
Basnight, Kinser, Telfeyan, Leftwich & Description of the Samp; Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		10/21/2013	\$383.30
Basnight, Kinser, Telfeyan, Leftwich & Description of the Samp; Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		10/28/2013	\$24.32
Leftwich, Jay 308 Cedar Lakes Chesapeake, VA 23322		11/08/2013	\$200.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320		06/02/2014	\$10,000.00
Total This Period			\$15,607.62

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$11,720.00	
2. Schedule B [Over \$100]	2	\$825.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$12,970.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$363.72
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$825.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,591.46	
10. Total [add lines 7, 8 and 9]			\$4,416.46
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,607.62	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,607.62
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,607.62

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Lettwich for Delegate (00 10 00204)			Page: 12 of 1
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,693.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,970.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$363.72		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,333.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,027.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,416.46		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,416.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,610.94
20. Total Unpaid Debts [from Schedule F of this report]	\$15,607.62		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,873.65	
22. Previous Receipts [Line 24 from last report]	\$78,834.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,333.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,168.53	
25. Total Funds Available [Add lines 21 and 24]			\$97,042.18
26. Previous Disbursements [Line 28 from last report]	\$64,014.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,416.46		
28. Total Disbursements this Election Cycle			\$68,431.24
29. Ending Balance			\$28,610.94